



## SSC Construction Safety Job Site Audit

SSP-8715-0001

Company: \_\_\_\_\_ Project: \_\_\_\_\_

Contractor Rep: \_\_\_\_\_ Auditor: \_\_\_\_\_

Contractor Number: \_\_\_\_\_ Date of Audit: \_\_\_\_\_

### STANDARD CHECKS

(Perform Audit - document as described)

1. NASA Contractor Orientation completed for all employees working? (sampling is acceptable) May also check ID badges.	<b>Names Checked:</b>	<b>Yes</b>	<b>No</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
2. Safety Meeting conducted and 100% employee attendance achieved?	<b>Names Checked:</b>	<b>Yes</b>	<b>No</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
3. Is the Contractor sending a representative to the Monthly Contractor Meetings?		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
4. Is the Contractor conducting weekly documented audits?		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
5. Are findings from these audits being tracked until completion?		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
6. Activity Hazard Analysis completed and being adhered to? (Read through Analysis and check each requirement. Determine if any requirements are overlooked or missing.)	<b>List deficiency or areas requiring improvement</b>		
7. All required permits properly completed, questions answered, no blank spaces? (Read through Permits and check each requirement. Determine if any requirements are overlooked or missing.)  <input type="checkbox"/> Confined Space    Date: _____ <input type="checkbox"/> Hot Work            Date: _____ <input type="checkbox"/> Scaffold Tags        Date: _____ <input type="checkbox"/> Digging                Date: _____	<b>List deficiency or areas requiring improvement</b>		

RECOMMENDED CHECKS (Perform Audit - document as described)				
Yes	No	N/A	Check applicable areas	Corrective Action & Date
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. OSHA Poster displayed?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Emergency medical numbers posted?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Copy of OSHA regulations available?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Utility contacts recorded?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. MSDSs available and well maintained?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Are emergency procedures in place and workers knowledgeable?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Toilet facilities clean and sanitary?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Sanitary supply of drinking water, disposable drinking cups and refuse container?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Is there adequate lighting in passageways?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Are "No Smoking" signs posted? Designated smoking areas?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Is clear access provided to all fire fighting equipment?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Are fire extinguishers available, inspected, and charged? Employees aware of locations?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Are large fuel tanks properly diked and separated? (Note: not required if double walled with adequate capacity)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Are gas cylinders separated, secured, upright, and capped if not in use?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Are First Aid Kits available and well stocked?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Are there trained first aid and CPR responders on site? (at least one person)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Are traffic control barriers adequate?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Is the public protected from open excavations?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Are correct messages posted or warning signs?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Are flagger persons properly dressed and equipped and performing properly?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Does traffic control on SSC highways meet DOT requirements?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Is advanced warning posted at approaches to work?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30. Are containers properly labeled with the name of the chemical, hazard warnings and manufacturer?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	31. Lockout procedures being followed per NASA SSC Work Instructions?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. Is access control maintained and is there a method of accountability in the event of an emergency?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	33. Employees aware of marshalling areas?	

## EMPLOYEES WORKING SAFELY

(Observe, locate, check, and document facts if discovery is made)

Yes	No	N/A		Corrective Action & Date
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	34. Are employees working safely?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35. Are employees following established procedures and rules?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36. Are employees accessing areas safely and not climbing over equipment or materials unnecessarily?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37. Is proper PPE being worn, is it in good repair, and is it being worn correctly?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38. Are tools used properly?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	39. Are employees using tools, electric cords, equipment that are in good repair?	

## WALKING WORKING SURFACES

(Observe, locate, check, and document facts if discovery is made)

Yes	No	N/A		Corrective Action & Date
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40. Are nails or sharp points addressed through removal or guarding?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41. Does trash pick up look like it is being well maintained?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	42. Safe passage ways being maintained?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	43. Is material being stored, placed, and maintained in a manner that does not create a trip hazard or block walkways?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	44. Rebar protected?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	45. Barriers in place?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	46. Openings protected?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47. Stairways accessible, safe?	

## TOOLS AND EQUIPMENT

( ☐ = Observed, located, and checked)

### A. Scaffolds

☐ Section non-applicable

- ☐ Appropriate erectors tag (SSP 8715-000, (3.16.2c))
- ☐ Daily inspection prior to use SSP 8715-000, 3.16.2
- ☐ Compare daily inspection to scaffold
- ☐ Assembly Correct?
- ☐ Footings Correct and stable?
- ☐ Planking Correctly installed?
- ☐ Safe Access provided and maintained?
- ☐ Toe boards, cross bracing, tie offs, bracing etc. acceptable?
- ☐ Training for Users, Erectors and Competent Person
- ☐ 4 to 1 base to height ratio requirement met?
- ☐ Observed operational deficiencies

Corrective Action & Date: \_\_\_\_\_

### C. Portable Electric Tools

☐ Section non-applicable

- ☐ GFCIs 1926.404 (b) (1) (II)
- ☐ Cords - hard or extra hard usage 1926.405(a)(2)(ii)(J)
- ☐ Guards 1926.300(b)
- ☐ PPE 1926.95
- ☐ Observed operational deficiencies (Use, Storage, etc.)
- ☐ Damaged equipment tagged and removed from service

Corrective Action & Date: \_\_\_\_\_

### E. Air Powered Tools

☐ Section non-applicable

- ☐ Condition of tool 1926.300(a)
- ☐ Guards 1926.300(b)
- ☐ "Whip check" or other means of securing hose ends together 1926.302(b)(1)
- ☐ PPE 1926.95
- ☐ Operators Certified?
- ☐ Observed operational deficiencies
- ☐ Floors and openings covered or guardrails provided?

Corrective Action & Date: \_\_\_\_\_

### G. Fall Protection

☐ Section non-applicable

- ☐ Required at 6' or higher 1926.501 (b)
- ☐ 42" Guard rails, 21" mid rails, toe boards if workers underneath 1926.502(b)
- ☐ Condition of harness, lanyard, and other equipment 1926.502(d)(21)
- ☐ Inspection of fall protection equipment 1926.502(d)(21)
- ☐ Rescue plan 1926.502(d)(20)

Corrective Action & Date: \_\_\_\_\_

### I. Signs, Labels and Placards

☐ Section non-applicable

- ☐ Correct message posted on warning signs 1910.145
- ☐ Flag person where needed, properly dressed, equipped, & trained 1926.201(a)
- ☐ No Smoking signs posted where applicable?
- ☐ Other \_\_\_\_\_

Corrective Action & Date: \_\_\_\_\_

### K. Welding Equipment

☐ Section non-applicable

- ☐ Burn permit SP 8715-0001 (3.11.1)
- ☐ Use/Storage of gas cylinders 1926.350
- ☐ PPE 1926.95
- ☐ Anti-flashback valves 1910.253(e)(3)(ii)(C)(3)
- ☐ Observed operational deficiencies

Corrective Action & Date: \_\_\_\_\_

### B. Ladders

☐ Section non-applicable

- ☐ Condition of ladders 1926.1053(b)(16 & 17)
- ☐ Inspections 1910.25(d)(1)(x) & 1910.26(c)(2)(iv)
- ☐ Tied off or secured 1926.1053 (b) (7) & (8)
- ☐ 3 feet beyond landing 1926.1053(b)(1)
- ☐ Proper rating 1926.1060(a) & 1926.1053(b)(15)
- ☐ Proper angle & placement 1926.1053(b)(5)
- ☐ Step ladders must have spreaders extended when used 1926.1053(a)(8)
- ☐ Observed operational deficiencies

Corrective Action & Date: \_\_\_\_\_

### D. Hand Tools

☐ Section non-applicable

- ☐ Condition of tool 1926.301
- ☐ Condition of handle 1926.301(d)
- ☐ PPE 1926.95
- ☐ Observed operational deficiencies
- ☐ Other \_\_\_\_\_

Corrective Action & Date: \_\_\_\_\_

### F. Electrical Equipment

☐ Section non-applicable

- ☐ Distribution boxes covered 1926.403(i)(2)(i)
- ☐ Exposed live electric 1926.403(b)
- ☐ Extension cords Hard or Extra Hard usage & in good condition 1926.405(a)(2)(ii)(J)
- ☐ Grounding prongs in place 1926.404(f)(7)(iv)
- ☐ GFCIs 1926.404 (B) (1) (II)
- ☐ Extension cords not running through or sitting in Water
- ☐ Temporary lights protected

Corrective Action & Date: \_\_\_\_\_

### H. Slings

☐ Section non-applicable

- ☐ Condition 1926.251(a)(1)
- ☐ Legible tag with permissible loads ANSI B 30.9
- ☐ Inspection prior to use each shift 1926.251(a)(6)
- ☐ Observed operational deficiencies

Corrective Action & Date: \_\_\_\_\_

### J. Fire Protection

☐ Section non-applicable

- ☐ Location Fire Extinguishers, enough of proper size & type 1926.150 (c)
- ☐ Periodic inspections of equipment 1926.150(a)(4)
- ☐ Storage of Flammable/Combustible liquids In labeled approved containers 1926.152(a)(1)
- ☐ "No Smoking" signs in the vicinity of operations which constitute a fire hazard 1926.151(a)(3)
- ☐ Large fuel tanks diked & separated 1926.152(c)

Corrective Action & Date: \_\_\_\_\_

### L. Specialized Equipment

☐ Section non-applicable

- ☐ Condition of equipment 1926.300(a)
- ☐ Records of tests & inspections 1926.20 (b) (2)
- ☐ Qualified operators 1926.20 (b)(4)
- ☐ Access 1926.1051(a)
- ☐ Adequate lighting for work in late evenings and early mornings?

Corrective Action & Date: \_\_\_\_\_

**M. Table Saws and Other Cutting Equipment**☐ Section non-applicable

1. ☐ Guarding 1926.300(b)
2. ☐ Condition of saw & equipment 1926.300(a)
3. ☐ Condition of electric 1926.403(b)(1)
4. ☐ PPE 1926.95
5. ☐ Training in use of saw 1926.21(a)
6. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**O. Demolition Equipment**☐ Section non-applicable

1. ☐ Condition of equipment 1926.300(a)
2. ☐ Records of tests & inspections 1926.20(b)(2)
3. ☐ Guarding 1926.300(b)
4. ☐ Qualified operators 1926.20(b)(4)
5. ☐ PPE 1926.95
6. ☐ Fall protection @ 6' 1926.501(b)
7. ☐ Access 1926.1051(a)
8. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**Q. Conveyors**☐ Section non-applicable

1. ☐ Condition of equipment 1926.20(b)(3)
2. ☐ Records of tests & inspections 1926.20(b)(2)
3. ☐ Guarding 1926.555
4. ☐ Qualified operators 1926.20(b)(4)
5. ☐ PPE 1926.95
6. ☐ Fall protection 6' or higher 1926.501(b)
7. ☐ Access 1926.1051(a)
8. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**N. Pressurized Equipment (Hoses, Cylinders and Air receivers)**☐ Section non-applicable

1. ☐ Records of inspections & tests, at least annually 1926.306
2. ☐ Condition of equipment 1926.306
3. ☐ Access & guarding 1926.306, 1926.307
4. ☐ Hose connections and associated equipment 1926.302(b)
5. ☐ Gas Cylinders separated, secured and upright, capped when not in use? 1926.350

**Corrective Action & Date:** \_\_\_\_\_**P. Mixers**☐ Section non-applicable

1. ☐ Condition of equipment 1926.300(a)
2. ☐ Guarding 1926.300(b)
3. ☐ Qualified operators
4. ☐ PPE 1926.95
5. ☐ Observed operational deficiencies
6. ☐ Other \_\_\_\_\_

**Corrective Action & Date:** \_\_\_\_\_**R. Diving Equipment**☐ Section non-applicable

1. ☐ Safe practices manual onsite 1926.420
2. ☐ Audit Safety procedures in manual

**Corrective Action & Date:** \_\_\_\_\_**MOVING EQUIPMENT AND PROCESSES**  
(Observe, locate, check, and document facts discovered)**S. Aerial Lifts**☐ Section non-applicable

1. ☐ Inspection records 1926.453
2. ☐ Fall protection 1926.453(b)(2)(v)
3. ☐ Operator's training 1926.453(b)(2)(ii)
4. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**T. Elevating Work Platforms**☐ Section non-applicable

1. ☐ Inspection records 1926.552(c)
2. ☐ Fall protection 1926.501(b)
3. ☐ Design approved by competent engineer 1926.552(c)(17)
4. ☐ Observed operational deficiencies
5. ☐ Other \_\_\_\_\_

**Corrective Action & Date:** \_\_\_\_\_**U. Cranes**☐ Section non-applicable

1. ☐ Evaluate condition of equipment 1926.550
2. ☐ Records of tests & inspections 1926.550(a)(6)
3. ☐ Guarding 1926.550(a)(8)
4. ☐ Qualified operators EM 385-1-1 (16.C.04)
5. ☐ PPE 1926.95
6. ☐ Fall protection 6' or higher 1926.501(b)
7. ☐ Access 1926.550(a)(13)
8. ☐ All cranes shall be equipped with an anti-two block device 1926.550(a)(13)
9. ☐ Safe Distance from power lines 1926.550(a)(15)
10. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**V. Pavers Asphalt and Concrete**☐ Section non-applicable

1. ☐ Condition of equipment 1926.300(a)
2. ☐ Guarding 1926.300(b)
3. ☐ Qualified operators 1926.20(b)(4)
4. ☐ PPE 1926.95
5. ☐ Fall protection 6' or higher 1926.501(b)
6. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**W. Compactors/Rollers**☐ Section non-applicable

1. ☐ Condition of equipment 1926.300(a)
2. ☐ Guarding 1926.300(b)
3. ☐ Qualified operators 1926.20(b)(4)
4. ☐ PPE 1926.95
5. ☐ Fall protection 1926.501(b)
6. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_**X. Lift Trucks**☐ Section non-applicable

1. ☐ Inspection records 1910.178(q)(7)
2. ☐ Operator training records 1926.602(d); 1910.178(l)(6)
3. ☐ Seat belts must be installed & worn 1910.178(l)(3)(i)(M)
4. ☐ Back up alarm 1910.178(l)(3)(i)(M)
5. ☐ Observe operation & condition of lift truck
6. ☐ Other \_\_\_\_\_

**Corrective Action & Date:** \_\_\_\_\_

**Y. Heavy Equipment** ( Back hoe, Loaders, Crawlers, Dozers, Directional, Drills, Excavators, Graders, Wood Chippers, Grinders, Scrapers, Pavers Asphalt and Concrete, Compactors, Rollers etc.)

☐ Section non-applicable

1. ☐ Evaluate condition of equipment 1926.20(b)(3)
2. ☐ Records of tests & inspections 1926.20(b)(2)
3. ☐ Guarding 1926.20(b)(3)
4. ☐ Designated qualified operators 1926.20(b)(4)
5. ☐ PPE 1926.95
6. ☐ Fall protection 6' or higher 1926.501(b)
7. ☐ Audit dig permit (required for any ground penetration deeper than 12") SSP 8715.0001(7.3.1.d)
8. ☐ Back up alarms 1926.602(a)(9)
9. ☐ Access 1926.1051(a)
10. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_

**Z. Transport Vehicles/Golf Carts/Gators etc.**

☐ Section non-applicable

1. ☐ Qualification of Operators operating Critical Equipment
2. ☐ Condition of equipment SSP-8715-0001 (2.9.4, 2.9.5, and/or 2.9.5)
3. ☐ Operators license 1926.20(b)(2)
4. ☐ Inspection, maintenance & repair records 1926.20(b)(3)
5. ☐ Seat Belts 1926.21(b)(2)
6. ☐ "Slow moving Vehicle" sign on Low speed vehicles (SSP-8715-0001 (2.9.5b)
7. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_

**AA. Pile Drivers**

☐ Section non-applicable

1. ☐ Qualification of Operators operating Critical Equipment
2. ☐ Do not conduct sheet piling operations during winds in excess of 20 MPH (17.4 knots) SSP-8715-0001 (7.4.2b)
3. ☐ Fixed leads shall be provided with ladders & safety climbing devices SSP-8715-0001 (7.4.2e)
4. ☐ PPE - hard hats, eye protection, hearing protection, safety shoes SSP-8715-0001 (7.4.2f)
5. ☐ Heavy clothing required - heavy long sleeved shirts, heavy jeans or pants SSP-8715-0001 (7.4.2q)
6. ☐ Guarding SSP-8715-0001 (7.4.2t)
7. ☐ Use tag lines SSP-8715-0001 (7.4.2o)
8. ☐ (see cranes)
9. ☐ Fall Protection SSP-8715-0001 (2.9.5n); Required at 6' or higher 1926.501(b)
10. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_

**BB. Motor Vehicles**

☐ Section non-applicable

1. ☐ Windshield 1926.601(b)(5)
2. ☐ Back up alarm or signal person 1926.601(b)(4)
3. ☐ Condition of vehicle & tires 1926.601 (b)
4. ☐ Seat Belts 1926.601(b)(9)
5. ☐ Housekeeping in cab EM 385-1-1 (14.C)
6. ☐ Valid operator's license for the equipment used 1926.20(b)(4)
7. ☐ No passengers in pickup trucks without approved seats & seat belts SSP-8715-0001 (2.9.3)
8. ☐ Use of Cell Phone while driving - NASA SSC Ren

**Corrective Action & Date:** \_\_\_\_\_

**CC. Excavation and Shoring**

☐ Section non-applicable

1. ☐ Employees protected from cave ins?
2. ☐ Shoring equipment in good repair and appropriate
3. ☐ Access and Egress acceptable
4. ☐ Permit Required Space Created and CSE permit or reclassification
5. ☐ Sloping / benching adequate
6. ☐ All potential hazards identified
7. ☐ Other \_\_\_\_\_

**Corrective Action & Date:** \_\_\_\_\_

**DD. Tree Removal Equipment**

☐ Section non-applicable

1. ☐ Condition of equipment 1926.300(a)
2. ☐ Records of tests & inspections 1926.20(b)(2)
3. ☐ Guarding 1926.300(b)
4. ☐ Qualified operators 1926.20(b)(4)
5. ☐ PPE 1926.95
6. ☐ Fall protection @ 6' 1926.501(b)
7. ☐ Access 1926.1051(a)
8. ☐ Observed operational deficiencies

**Corrective Action & Date:** \_\_\_\_\_

**EE. Trailers**

☐ Section non-applicable

1. ☐ Access to trailer 1926.1051(a)
2. ☐ Securing load Mississippi Code of 1972 63-5-55

**Trailers (stationary)**

☐ Section non-applicable

3. ☐ Access 1926.1051(a)
4. ☐ Secured for high winds 1926.21(b)(2)

**Corrective Action & Date:** \_\_\_\_\_

**Follow-up**

1. ☐ Review all checks, facts, and findings and determine if all necessary information has been gathered.
2. ☐ Determine suggested corrective action and list.
3. ☐ Evaluate all findings to determine systemic issues requiring additional Corrective Actions.
4. ☐ Discuss all your findings and conclusions with responsible NASA SSC SMA representative
5. ☐ Achieve concurrence with NASA SSC SMA representative.
6. ☐ Place all findings and corrective actions into the action tracking system and assign responsibility with estimated target date.
7. ☐ Proceed with follow-up actions as assigned.
8. ☐ When actions are complete, update the action tracking data base accordingly.
9. ☐ Review report at the weekly meeting to discuss systemic issues and feedback.

Requirements - All Corrective Actions for Construction projects must be completed within a 14 day period unless NASA SSC SMA approves an extension.

## NASA SSC Construction Safety Job Site Audit

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**Signature of Safety Engineer/Inspector:** \_\_\_\_\_

I, the undersigned superintendent/foreman have received the indicated hazards and will take the necessary action to immediately correct them.

**Signature of Site Superintendent/Foreman:** \_\_\_\_\_

**# Positive Findings:** \_\_\_\_\_

**# Negative Findings:** \_\_\_\_\_